To the Clerk of NEWLAND, we, the undersigned, officers of GILMAN NEMAHA, State of Kansas

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2014; and (3) the Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

Debt Service Table of Contents:

Computation to Determine Limit for 2014

Alloc of MVT, RVT, 16/20M Vehicles & Slider Budget Summary
Neighborhood Revitalization Special Machinery Special Road Noxious Weed Fire Protection Illoc of Image is in the index is in the index is index in the index is index in the index index in the index index in the index index index in the index index index in the index i inal Assessed Valuation:
GILMAN Assesed Valuation ONEIDA County Clerk's Use Only November 1st Valuation 68-518c 80-1413 2-1318 10 Page No. 9 9 Is a Resolution required? Expenditure 80,190 2,500 6,499 2014 Adopted Budget Ad Valorem Tax Amount of 2013 75,785 2,154 4,603 S County Clerk's Use Only

Special Road Election held First levy in Assisted by: Address: for SEAL X Mills for COUNTY years. Governing Body

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2012 by the township to all employees, full and part-time. This figure may be taken from the 2012 W-3 form that your township filed with the IRS. with the IRS.

revised 12/08/09

GILMAN

Computation to Determine Limit for 2014

14.	13.	12.	<u> </u>	10.	9.	ò	7.	6	ò	4.		ωņņ
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	13. Debt Service Levy in this 2014	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	11. Amount of Increase (10 times 3)	10. Factor for Increase (7 divided by 9)	Total Valuation less Valuation Adjustment (8 minus 7)	Total Estimated Valuation July 1,2013	Total Valuation Adjustment (Sum of 4, 5c, 6)	Valuation of Property that has Changed in Use during 2013:	Increase in Personal Property for 2013: 5a. Personal Property 2013 5b. Personal Property 2012 5c. Increase in Personal Property (5a minus 5b)	New Improvements for 2013:	2013 Valuation Information for Valuation Adjustments:	Total Tax Levy Amount in 2013 Debt Service Levy in 2013 Tax Levy Excluding Debt Service
a Resolution (12 plus 13)		thout Resolution (3 plus 11)		0.00464	inus 7)7,502,489	7,537,322	34,833	.+	50,928 42,331 + (Use Only if > 0)	+9,429	stments:	
		⇔	+ \$	[4	89		33]7	97	29		+ \$ Amount of Levy - \$ 92.7 \$ 92.7
93,193	0	93,193	431									of Levy 92,762 0 92,762

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

	Budget Tax Levy		Allocation for	Year 2014	
2013 Budgeted Funds	Amount for 2012	MVT	RVT	16/20M Veh	Slider
General	3,740	82	3	14	0
Debt Service		0	0	0	0
Road	86,829	1,906	79	323	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection	2,193	48	2	8	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
***************************************		0	0	0	0
		0	0	0	0
Total	92,762	2,036	84	345	0
County Treasurer's Motor	Vehicle Estimate	2,036			
County Treasurer's Recrea	ntional Vehicle Estimate		84		

County Treasurer's Motor Vehicle Estimate	2,030			
County Treasurer's Recreational Vehicle Estimate		84		
County Treasurer's 16/20M Vehicle Estimate			345	
County Treasurer's Slider Estimate				0
Motor Vehicle Factor	0.02195			
Recreational Vehicle Factor	Biology.	0.00091		
16/20M Vehicle Factor			0.00372	
Slider Factor				0.00000

Schedule of Transfers

	0	0	16,500	Adjusted Totals	
				Adjustments*	
	0	0	16,500	Total	
					,
					*
					•
68-141g	•	-	16,500	Special Machinery	Road
	•	1	t	Special Machinery	General
		1	ı	Special Machinery	General
				LLANGUAGETY OF THE STATE OF THE	
Statute	I	2013	2012	To:	From:
Authorized by	Amount for	Amount for	Amount for	Fund Transferred	Fund Transferred
Transfers		Current	Actual	Receint	Expenditure

*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

GILMAN NEMAHA

STATEMENT OF INDEBTEDNESS

	Date of	Interest Rate	Amount	Amount Outstanding	Dat	e Due		unt Due	Amor 20	ınt Due 14
Type of Debt	Issue	%	Issued	Jan 1,2013	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other					-					- · · · · · · · · · · · · · · · · · · ·
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2013	2013	Payments Due 2014
Grader	9/1/09		4.00	152,660	40,672	28,676	11,996
Total					40,672	28,676	11,996

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

GILMAN FUND PAGE - GENERAL

Motor Vehicle Tax
Recreational Vehicle Tax
16/20 M Vehicle Tax Receipts:
Ad Valorem Tax
Delinquent Tax Officers Pay Salaries & Wages General
Unencumbered Cash Balance January 1 Slider Does miscellaneous exceed 10% of Total Receipts Adopted Budget Total Expenditures
Unencumbered Cash Balance Dec 31
2012/2013 Budget Authority Amount: Transfer to Spec. Mach.(No Levy)

Does the General Fund have a tax levy

Transfer to Spec. Mach.(Gen has Levy)

The transfer can not exceed 25% of Resouces Available Neighborhood Revitalization Rebate Operating
Publication/Checks Machine Hire Resources Available: Expenditures: Total Receipts Miscellaneous Redemption Miscellaneous Does miscellaneous exceed 10% of Total Expenditures nsurance Repairs Supplies Employee Benefits Interest on Idle Funds Gross Earnings (Intangibles) Tax LAVTR See Tab A 5,800 6,900 Prior Year Actual 2012 Tot Exp/Non-Appr Bal Tax Required Del Comp Rate: 0.000% Amount of 2013 Ad Valorem Tax 6,106 6,769 4,051 5.9112,864 1,978 698 858 609 663 132 608 Current Year Estimate 2013 Non-Appr Bal 6,795 5,937 2,083 6,795 2,600 1,700 1,195 ,740 xxxxxxxxxxxxxx 500 300 858 8 ر 2 XXXXXXXXXXXXXX Proposed Budget Year 2014 4,603 6,499 4,603 6,499 1,896 1.797 1,896 200 700 199

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. GILMAN
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

	Tax Required Del Comp Rate: 0.000% Amount of 2013 Ad Valorem Tax	Do Amount of	
80,190	Non-Appr Bal Tot Exp/Non-Appr Bal	91,435	2012/2013 Budget Authority Amount: 97,863
XXXXXXXXXXXXX	185	185	Balance Dec 31
80,190	91,435	97,825	Total Expenditures
			Does miscellaneous exceed 10% of Total Expenditures
			Miscellaneous
			Neighborhood Revitalization Rebate
			Does the transfer exceed 25% of Resources Available
		16,500	Transfer to Special Machinery
	75		Accounting
5,000	4,860	7,565	Repairs
	10,000	7,612	Fuel
	25,000	28,676	Equipment
21,840	25,000	20,604	Road Materials
	17,000	9,940	Road Maintenance/Machine Hire
	1,500	1,138	Employee Benefits
5,000	8,000	5,790	Salaries & Wages
			Officers Pay
			Expenditures:
4,405	91,620	98,010	Resources Available:
	91,435	97,927	Total Receipts
			Does miscellaneous exceed 10% of Total Receipts
			Miscellaneous
			Interest on Idle Funds
		53	Other
		95	Sales
		62	Redemption
1,912	1,965	2,070	Special Highway/Gasoline Tax
0			Slider
323	325		16/20M Vehicle Tax
79	49	87	Recreational Vehicle Tax
1,906	2,267	1,966	Motor Vehicle Tax
			Delinquent Tax
86,829 xxxxxxxxxxxxxx	86,829	93,594	Ad Valorem Tax
			Receipts:
185	185	83	Unencumbered Cash Balance January 1
Year 2014	Estimate 2013	Actual 2012	Road
Dannand Burdmat	Commont Voor	Daina Vana	-

Unencumbered Casil Balance, Dec 31	I otal expenditures		Resources Available:	Other	Interest on Idle Funds	General Fund (Gen has Levy)	General Fund (No Levy)	Road Fund	Transfers from:	Unencumbered Cash Balance, Jan 1	K.S.A. 68-141g	Special Machinery
20,073	36,075	137 62	78,656	200	616	0	0	16,500		61,340	Actual	2012

Page No. 8

. Page No. 9		2012/2013 Budget Authority Amount: 0 0	(-	Does miscellaneous exceed 10% of Total Expenditures	Neighborhood Revitalization Rebate	A CONTRACTOR OF THE PARTY OF TH	Salaries & Wages Employee Benefits	xpenditures:	l 0tal Keceipts Resources Available:	Does miscellaneous exceed 10% of Total Receipts	Interest on Idle Funds Miscellaneous		lider	16/20M Vehicle Tax	fotor Vehicle Tax	Delinquent Tax	Ad Valorem Tax	Unencumbered Cash Balance January 1	0	Adopted Budget		2012/2013 Budget Authority Amount: 2,500 2,500	Total Expenditures	Does miscellaneous exceed 10% of Total Expenditures	Neighborhood Revitalization Rebate	ity of Seneca	Salaries & Wages Employee Benefits	kpenditures:	Resources Available:	oes miscellaneous exceed 10% of Total Receipts	Miscellaneous	nterest on Idle Funds	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Slider	coreational Vehicle Tax	Motor Vehicle Tax	Delinquent Tax	a valorem rax
Amount of	Į.		0						0	0									Prior Year Actual 2012		Do Amount of		2,210 528	3 340		2,210			2,738	2 425					ιs	46	ļ	
	Tot Exp/Non-Appr Ball Tax Required Tel Comp Rate: 0 000%		0						0	U							0	C	Current Year Estimate 2013		Tax Required Del Comp Rate: 0,000% Amount of 2013 Ad Valorem Tax		288	2 500		2,500			2,788	2 260					1	58	111111	
0	0		0						0	0			0	0	0		XXXXXXXXXXXX	U	Proposed Budget Year 2014		2,154 2,154	2 500	005°7	7 500		2,500			346	58				0	2	48	XXXXXXXXXXXXX	

			,
	Amount of 2013 Ad Valorem Tax	Amount of	
)	Del Comp Rate: 0.000%	De	
	Tax Required		
(Tot Exp/Non-Appr Bal		
	Non-Appr Bal	0	2012/2013 Budget Authority Amount: 0
0 xxxxxxxxxxxxx	0	0	Unencumbered Cash Balance Dec 31
	0	0	Total Expenditures
			Does miscellaneous exceed 10% of Total Expenditures
			Miscellaneous
			Neighborhood Revitalization Rebate
			•
			Employee Benefits
			Salaries & Wages
			Expenditures:
	0	0	Resources Available:
(0	0	Total Receipts
			Does miscellaneous exceed 10% of Total Receipts
			Miscellaneous
			Interest on Idle Funds
			-
(Slider
0			16/20M Vehicle Tax
			Recreational Vehicle Tax
			Motor Vehicle Tax
			Delinquent Tax
XXXXXXXXXXXX	0;		Ad Valorem Tax
			Receipts:
0	0		Unencumbered Cash Balance January 1
Year 2014		Actual 2012	
Proposed Budget	Current Year	Prior Year	Adopted Budget

NOTICE OF BUDGET HEARING

The governing body of

GILMAN

GILMAN

NEMAHA

will meet on August 15, 2013 at 7:30 pm at Terry Miller's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Richard Gress's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Outstanding Indebtedness, Jan 1 G.O. Bonds Other Cottal *Tax rates are expressed in mills.	Less: Transfers 16,500 Net Expenditure 142,027 Total Tax Levied 99,489 Total Assessed Valuation 9,056,376 Township Assessed Valuation Only	Special Machinery 52,581 Totals 158,527			Fire Protection 2,210	Noxious Weed	Road 97,825 Special Road	Service		Fund Expenditures		Prior Year Actual 2012
		11.145			0.265		10.434		0.446	Rate*	Actual	ctual 2012
2012 0 0 0	0 100,730 92,762 8,453,788	100,730			2,500		91,435		6,795	Expenditures		Current Year Estimate 2013
,		11.154			0.264		10.448		0.442	Rate*	Actual Tax	timate 2013
2013 0 0 40,672 40,672	89,189 xxxxxxxxxxxxx 7,537,322 7,389,431	89,189			2,500	2.00	80,190		6,499	Expenditures		Propo
		82,542			2,154		/5,/85		4,603	Valorem Tax	Amount of 2013 Ad	Proposed Budget 2014
		11.158			0.291		10.256		0.611	Rate*	Est.	4

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STATE OF KANSAS County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice—Ordinance—Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice - Ordinance - Report In the issue thereof date	2013							
Second insertion thereof in the issue thereof date Third insertion thereof in the issue thereof date			`11	ce of Budget H 18 governing bo Gilman Towns! NEMAHA	dy of hile			
Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication. Affiant further states he has personal knowledge of all the foregoing matters and facts.	Proposed Bud	15th day of Augrobjections of the information is a get 2014 Expende budget, Est Tax	expayers reli evaliable at f E Situres and A	räng to the prop f ød valorem ta: Richard Grøss's UDGET SUMM: rnount of 2013 :	osed use of c residence a ARY Ad Valorem	ell funds and ind will be avai i Tax establish	the amount Zable at this hea the maximum E	iring. mils
Printer's Fees \$ \(\frac{10.00}{\text{Discribed to in my presence and sworn to before me by said Matt Diehl \(\frac{31}{\text{Discribed to in my presence and sworn to before me by said Matt Diehl \(\frac{31}{\text{Discribed to in my presence and sworn to before me by said Matt Diehl \(\frac{31}{\text{Discribed to in my presence and sworn to before me by said Matt Diehl \(\frac{31}{\text{Discribed to in my presence and sworn to before me by said Matt Diehl \(\frac{31}{\text{Discribed to in my presence and sworn to before me by said Matt Diehl \(\frac{31}{\text{Discribed to in my presence and sworn to before me by said Matt Diehl \(\frac{31}{\text{Discribed to in my presence and sworn to before me by said Matt Diehl \(\frac{31}{Discribed to in my presence and sworn to before me by said Matt Diehl \)	Fund	Prior Year Actual Expenditures	Actual Tex Rate*	2013 Current Year Estimate of Expenditures	Actual Tax Rate*		d Budget 2014 Amount of 2013 Ad Valorem Tex	Est. Tex Rale*
	General	5,911	0.446	6,795	0.442	6,499	4,603	0.611
	Road	97,825	10.434	91,435	10.448	80,190	75,785	10.256
A NOTARY PUBLIC - State of Kansas	Fire	2,210	0.265	2,500	0.264	2,500	2,154	0.291
JOYCE K. DIEHL	Spec Mach	52,581						
My Appt. Exp. 1-15-()	Totals	158,527	11.145	100,730	11.154	89,189	82,542	11.158
	Less:Transfers	16,500						
Joyce K'Duche	Net Expenditure	142,027		100,730		89,189		-
	Total Tax Levied	99,489	l	92,762				. 1
and of standing, 2017	Assessed Valuation:	Service Control				to the transport	111	- 1
	Township		- 1	14,734		7,389,431		- 1
	City		Į	• •	- 1	147,891		
Affidavit and proof of publication examined, approved and filed the day of . 2013	Total Outstanding Indebted:	9,056,376	l	8,453,788	L	7,537,322	-	
Affidavit and proof of publication examined, approved and filed the day of, 2013	Jan 1	2011		2012		2013	*	ı
4	G.O. Bonds				- [2010		
	o-Fund Warrant Lease Pur Princ		andij.		1000	40,672		
	Total			V. 1		40,672		
	*Tax rates are express	êd हा mर्डेड.						- 21
	Lyle Feldkamp Township Officer							